

**BACK TO HEALTH WELLNESS CENTRES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**31 OCTOBER 2014**

COMPANIES HOUSE

31 JUL 2015

FRIDAY



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JNI

31/07/2015

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COMPANIES HOUSE

**FLANNIGAN EDMONDS BANNON**

Chartered Accountants  
Pearl Assurance House  
2 Donegall Square East  
Belfast  
BT1 5HB

# **BACK TO HEALTH WELLNESS CENTRES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2014**

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# BACK TO HEALTH WELLNESS CENTRES LIMITED

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2014

	Note	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS</b>		<u><u>2</u></u>	<u><u>2</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>2</u></u>	<u><u>2</u></u>

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 July 2015.



Mr M Flanagan  
Director

Company Registration Number: NI044967

The notes on page 2 form part of these abbreviated accounts.

# BACK TO HEALTH WELLNESS CENTRES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2014

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 October 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>